

*List of California Licensed Property & Casualty Insurance Companies  
As of December 31, 2003*

**Company Name:** Eagle Ins Co

**NAIC No.:** 10928

**NAIC Group No.:** 515

**Federal ID:** 22-0874880

**State of Domicile:** NJ

**Incorporated Date:** 02/27/1912

**Contact Person:** Alliegro Paul

**Address:** P.O.BOX 9020

Bethpage, NY 11714-9020

**Phone:** 516-393-4959

|   | <b>2003</b> | <b>2002</b> |
|---|-------------|-------------|
| <b>Total Assets</b>                       | 166,893,060 | 291,076,636 |
| <b>Total Liabilities</b>                  | 150,652,520 | 279,421,714 |
| <b>Surplus</b>                            | 16,240,535  | 11,654,926  |
| <b>Net Income</b>                         | 6,420,744   | 13,001,011  |
| <b>Net Underwriting Gain or (Loss)</b>    | 5,682,837   | 32,519,572  |
| <b>Net Investment Gain or (Loss)</b>      | -766,696    | 4,895,363   |
| <b>CA-Direct Premiums Written</b>         | -857        | -333,878    |
| <b>CA-Direct Premiums Earned</b>          | 4,347       | 3,869,562   |
| <b>CA-Direct Losses Incurred</b>          | -2,197,464  | 5,211,511   |
| <b>Nationwide-Direct Premiums Written</b> | -133,790    | -4,616,349  |
| <b>Nationwide-Direct Premiums Earned</b>  | -72,140     | 84,773,354  |
| <b>Nationwide-Direct Losses Incurred</b>  | -10,508,591 | 51,072,518  |

**Company Name:** Eagle West Ins Co

**NAIC No.:** 12890

**NAIC Group No.:** 802

**Federal ID:** 94-1497091

**State of Domicile:** CA

**Incorporated Date:** 10/14/1960

**Contact Person:** Mines Edward

**Address:** 2300 GARDEN ROAD

Monterey, CA 93940

**Phone:** 831-649-1155-222

|   | <b>2003</b> | <b>2002</b> |
|---|-------------|-------------|
| <b>Total Assets</b>                       | 44,259,350  | 37,088,838  |
| <b>Total Liabilities</b>                  | 24,642,638  | 18,970,896  |
| <b>Surplus</b>                            | 19,616,716  | 18,117,941  |
| <b>Net Income</b>                         | 1,233,355   | -208,109    |
| <b>Net Underwriting Gain or (Loss)</b>    | 96,785      | -2,238,678  |
| <b>Net Investment Gain or (Loss)</b>      | 1,989,829   | 2,086,057   |
| <b>CA-Direct Premiums Written</b>         | 11,115,067  | 7,776,492   |
| <b>CA-Direct Premiums Earned</b>          | 9,960,454   | 5,749,831   |
| <b>CA-Direct Losses Incurred</b>          | 6,348,579   | 2,923,329   |
| <b>Nationwide-Direct Premiums Written</b> | 12,547,556  | 8,460,311   |
| <b>Nationwide-Direct Premiums Earned</b>  | 11,049,222  | 6,038,364   |
| <b>Nationwide-Direct Losses Incurred</b>  | 6,660,924   | 2,973,892   |

**List of California Licensed Property & Casualty Insurance Companies  
As of December 31, 2003**

**Company Name:** Eastguard Ins Co

**NAIC No.:** 14702

**NAIC Group No.:** 828

**Federal ID:** 01-0125870

**State of Domicile:** PA

**Incorporated Date:** 07/01/1827

**Contact Person:** Clouse Dale

**Address:** P.O. Box A-H

Wilkes-barre, PA 18703

**Phone:** 570-825-9900-3071

|   | <b>2003</b> | <b>2002</b> |
|---|-------------|-------------|
| <b>Total Assets</b>                       | 39,310,738  | 37,970,829  |
| <b>Total Liabilities</b>                  | 25,655,130  | 25,204,616  |
| <b>Surplus</b>                            | 13,655,608  | 12,766,213  |
| <b>Net Income</b>                         | 287,541     | 346,688     |
| <b>Net Underwriting Gain or (Loss)</b>    | -573,531    | -648,395    |
| <b>Net Investment Gain or (Loss)</b>      | 1,286,388   | 1,456,697   |
| <b>CA-Direct Premiums Written</b>         | 0           | 0           |
| <b>CA-Direct Premiums Earned</b>          | 0           | 0           |
| <b>CA-Direct Losses Incurred</b>          | 0           | 0           |
| <b>Nationwide-Direct Premiums Written</b> | 3,044,744   | 9,633,810   |
| <b>Nationwide-Direct Premiums Earned</b>  | 5,135,122   | 10,485,063  |
| <b>Nationwide-Direct Losses Incurred</b>  | 7,121,159   | 6,549,651   |

**Company Name:** Economy Fire & Cas Co

**NAIC No.:** 22926

**NAIC Group No.:** 241

**Federal ID:** 36-1022580

**State of Domicile:** IL

**Incorporated Date:** 01/30/1935

**Contact Person:** Dealmo James

**Address:** PO Box 350, 700 Quaker Lane

Warwick, RI 02887-0350

**Phone:** 800-638-4208

|   | <b>2003</b> | <b>2002</b> |
|---|-------------|-------------|
| <b>Total Assets</b>                       | 382,389,375 | 423,960,187 |
| <b>Total Liabilities</b>                  | 6,958,523   | 43,112,910  |
| <b>Surplus</b>                            | 375,430,852 | 380,847,275 |
| <b>Net Income</b>                         | 25,836,639  | 20,835,404  |
| <b>Net Underwriting Gain or (Loss)</b>    | 0           | -10         |
| <b>Net Investment Gain or (Loss)</b>      | 26,690,006  | 23,915,063  |
| <b>CA-Direct Premiums Written</b>         | 0           | 0           |
| <b>CA-Direct Premiums Earned</b>          | 0           | 0           |
| <b>CA-Direct Losses Incurred</b>          | 0           | 0           |
| <b>Nationwide-Direct Premiums Written</b> | 40,186,096  | 43,629,714  |
| <b>Nationwide-Direct Premiums Earned</b>  | 41,701,821  | 50,681,186  |
| <b>Nationwide-Direct Losses Incurred</b>  | 24,312,837  | 28,822,767  |

**List of California Licensed Property & Casualty Insurance Companies  
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**Company Name:** Electric Ins Co

**NAIC No.:** 21261

**NAIC Group No.:** 57

**Federal ID:** 04-2422119

**State of Domicile:** MA

**Incorporated Date:** 04/21/1966

**Contact Person:** Bradley Timothy

**Address:** 75 Sam Fonzo Dr, PO Box 1029

Beverly, MA 01915-1000

**Phone:** 978-524-5367

|   | <b>2003</b>   | <b>2002</b>   |
|---|---------------|---------------|
| <b>Total Assets</b>                       | 1,022,547,524 | 1,006,918,207 |
| <b>Total Liabilities</b>                  | 754,309,187   | 761,980,134   |
| <b>Surplus</b>                            | 268,238,337   | 244,938,072   |
| <b>Net Income</b>                         | 13,248,455    | 16,470,726    |
| <b>Net Underwriting Gain or (Loss)</b>    | -20,263,171   | -18,054,750   |
| <b>Net Investment Gain or (Loss)</b>      | 31,907,615    | 36,358,539    |
| <b>CA-Direct Premiums Written</b>         | 17,196,237    | 16,302,721    |
| <b>CA-Direct Premiums Earned</b>          | 17,603,117    | 14,899,718    |
| <b>CA-Direct Losses Incurred</b>          | 25,502,257    | 25,315,933    |
| <b>Nationwide-Direct Premiums Written</b> | 322,351,661   | 287,805,249   |
| <b>Nationwide-Direct Premiums Earned</b>  | 322,061,380   | 265,102,493   |
| <b>Nationwide-Direct Losses Incurred</b>  | 247,094,787   | 223,813,235   |

**Company Name:** Emcasco Ins Co

**NAIC No.:** 21407

**NAIC Group No.:** 62

**Federal ID:** 42-6070764

**State of Domicile:** IA

**Incorporated Date:** 12/09/1958

**Contact Person:** Prather Carla

**Address:** P. O. BOX 712

Des Moines, IA 50303-0712

**Phone:** 515-280-2789

|   | <b>2003</b> | <b>2002</b> |
|---|-------------|-------------|
| <b>Total Assets</b>                       | 188,752,135 | 171,829,966 |
| <b>Total Liabilities</b>                  | 144,205,348 | 133,613,557 |
| <b>Surplus</b>                            | 44,546,787  | 38,216,409  |
| <b>Net Income</b>                         | 1,760,246   | 5,451,779   |
| <b>Net Underwriting Gain or (Loss)</b>    | -3,156,881  | -623,413    |
| <b>Net Investment Gain or (Loss)</b>      | 7,086,540   | 7,883,913   |
| <b>CA-Direct Premiums Written</b>         | 19,401      | 34,589      |
| <b>CA-Direct Premiums Earned</b>          | 26,984      | 36,228      |
| <b>CA-Direct Losses Incurred</b>          | -161        | -1,140      |
| <b>Nationwide-Direct Premiums Written</b> | 141,690,304 | 153,815,625 |
| <b>Nationwide-Direct Premiums Earned</b>  | 143,675,649 | 163,274,930 |
| <b>Nationwide-Direct Losses Incurred</b>  | 101,969,823 | 106,801,759 |

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**Company Name:** Empire Fire & Marine Ins Co

**NAIC No.:** 21326

**NAIC Group No.:** 212

**Federal ID:** 47-6022701

**State of Domicile:** NE

**Incorporated Date:** 03/16/1954

**Contact Person:** Daniel Robert

**Address:** 1400 AMERICAN LANE

Schaumburg, IL 60196-1056

**Phone:** 847-605-3284

|   | <b>2003</b> | <b>2002</b> |
|---|-------------|-------------|
| <b>Total Assets</b>                       | 123,835,120 | 173,950,761 |
| <b>Total Liabilities</b>                  | 190,162     | 59,549,146  |
| <b>Surplus</b>                            | 123,644,958 | 114,401,615 |
| <b>Net Income</b>                         | 7,522,761   | -1,620,676  |
| <b>Net Underwriting Gain or (Loss)</b>    | 0           | 99,991      |
| <b>Net Investment Gain or (Loss)</b>      | 7,646,749   | -1,720,667  |
| <b>CA-Direct Premiums Written</b>         | 46,978,126  | 74,628,394  |
| <b>CA-Direct Premiums Earned</b>          | 48,889,976  | 81,642,751  |
| <b>CA-Direct Losses Incurred</b>          | 2,516,356   | 35,294,448  |
| <b>Nationwide-Direct Premiums Written</b> | 753,623,995 | 599,327,516 |
| <b>Nationwide-Direct Premiums Earned</b>  | 742,034,683 | 555,448,198 |
| <b>Nationwide-Direct Losses Incurred</b>  | 447,916,851 | 433,437,836 |

**Company Name:** Employers Compensation Ins Co

**NAIC No.:** 11512

**NAIC Group No.:** 3363

**Federal ID:** 03-0443592

**State of Domicile:** CA

**Incorporated Date:** 05/16/2002

**Contact Person:** Morrison Cynthia

**Address:** 500 North Brand Blvd.

Glendale, CA 91203-3392

**Phone:** 818-549-4654

|   | <b>2003</b> | <b>2002</b> |
|---|-------------|-------------|
| <b>Total Assets</b>                       | 821,327,142 | 146,297,345 |
| <b>Total Liabilities</b>                  | 677,918,741 | 65,651,762  |
| <b>Surplus</b>                            | 143,408,401 | 80,645,583  |
| <b>Net Income</b>                         | 6,779,102   | -15,556,508 |
| <b>Net Underwriting Gain or (Loss)</b>    | 6,855,565   | -11,774,311 |
| <b>Net Investment Gain or (Loss)</b>      | 1,666,422   | 571,042     |
| <b>CA-Direct Premiums Written</b>         | 43,252,798  | 664,290     |
| <b>CA-Direct Premiums Earned</b>          | 33,603,051  | 428,629     |
| <b>CA-Direct Losses Incurred</b>          | 19,171,670  | 259,321     |
| <b>Nationwide-Direct Premiums Written</b> | 43,340,163  | 664,290     |
| <b>Nationwide-Direct Premiums Earned</b>  | 33,650,241  | 428,629     |
| <b>Nationwide-Direct Losses Incurred</b>  | 19,198,247  | 259,321     |

*List of California Licensed Property & Casualty Insurance Companies  
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**Company Name:** Employers Direct Ins Co

**NAIC No.:** 11555

**NAIC Group No.:** 181

**Federal ID:** 02-0635701

**State of Domicile:** CA

**Incorporated Date:** 01/31/2002

**Contact Person:** Richardson Denise

**Address:** P.O. Box 5043

Thousand Oaks, CA 91359-5043

**Phone:** 818-575-8525

|   | <b>2003</b> | <b>2002</b> |
|---|-------------|-------------|
| <b>Total Assets</b>                       | 66,196,590  | 50,304,731  |
| <b>Total Liabilities</b>                  | 18,937,833  | 106,031     |
| <b>Surplus</b>                            | 47,258,757  | 50,198,700  |
| <b>Net Income</b>                         | -4,019,603  | 11,200      |
| <b>Net Underwriting Gain or (Loss)</b>    | -4,711,058  | 0           |
| <b>Net Investment Gain or (Loss)</b>      | 2,255,632   | 17,231      |
| <b>CA-Direct Premiums Written</b>         | 21,943,755  | 0           |
| <b>CA-Direct Premiums Earned</b>          | 18,870,620  | 0           |
| <b>CA-Direct Losses Incurred</b>          | 10,261,844  | 0           |
| <b>Nationwide-Direct Premiums Written</b> | 21,943,755  | 0           |
| <b>Nationwide-Direct Premiums Earned</b>  | 18,870,620  | 0           |
| <b>Nationwide-Direct Losses Incurred</b>  | 10,261,844  | 0           |

**Company Name:** Employers Fire Ins Co

**NAIC No.:** 20648

**NAIC Group No.:** 1129

**Federal ID:** 04-1288420

**State of Domicile:** MA

**Incorporated Date:** 01/21/1921

**Contact Person:** Erickson Lee

**Address:** One Beacon Street

Boston, MA 02108-3100

**Phone:** 617-725-7157-

|   | <b>2003</b> | <b>2002</b> |
|---|-------------|-------------|
| <b>Total Assets</b>                       | 122,143,454 | 136,233,374 |
| <b>Total Liabilities</b>                  | 70,289,816  | 87,992,010  |
| <b>Surplus</b>                            | 51,853,638  | 48,241,366  |
| <b>Net Income</b>                         | 5,908,881   | 6,086,669   |
| <b>Net Underwriting Gain or (Loss)</b>    | -878,139    | -2,983,271  |
| <b>Net Investment Gain or (Loss)</b>      | 4,927,353   | 7,446,348   |
| <b>CA-Direct Premiums Written</b>         | 5,865,988   | 4,313,079   |
| <b>CA-Direct Premiums Earned</b>          | 3,473,912   | 9,848,529   |
| <b>CA-Direct Losses Incurred</b>          | 5,199,569   | 4,590,933   |
| <b>Nationwide-Direct Premiums Written</b> | 75,948,861  | 81,047,934  |
| <b>Nationwide-Direct Premiums Earned</b>  | 70,451,710  | 99,228,068  |
| <b>Nationwide-Direct Losses Incurred</b>  | 41,694,534  | 2,612,491   |

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**Company Name:** Employers Ins of Wausau

**NAIC No.:** 21458

**NAIC Group No.:** 111

**Federal ID:** 39-0264050

**State of Domicile:** WI

**Incorporated Date:** 08/21/1911

**Contact Person:** Latham Steven

**Address:** Post Office Box 8017

Wausau, WI 54402-8017

**Phone:** 617-357-9500-43660

|   | <b>2003</b>   | <b>2002</b>   |
|---|---------------|---------------|
| <b>Total Assets</b>                       | 3,982,482,671 | 3,694,167,088 |
| <b>Total Liabilities</b>                  | 3,231,661,342 | 2,993,474,130 |
| <b>Surplus</b>                            | 750,821,329   | 700,692,958   |
| <b>Net Income</b>                         | 24,772,779    | 48,808,077    |
| <b>Net Underwriting Gain or (Loss)</b>    | -139,897,217  | -110,874,686  |
| <b>Net Investment Gain or (Loss)</b>      | 184,330,411   | 193,003,098   |
| <b>CA-Direct Premiums Written</b>         | 62,901,591    | 67,377,653    |
| <b>CA-Direct Premiums Earned</b>          | 61,412,569    | 59,538,875    |
| <b>CA-Direct Losses Incurred</b>          | 39,784,333    | 25,180,445    |
| <b>Nationwide-Direct Premiums Written</b> | 874,557,460   | 795,903,883   |
| <b>Nationwide-Direct Premiums Earned</b>  | 842,543,976   | 715,374,154   |
| <b>Nationwide-Direct Losses Incurred</b>  | 564,294,987   | 478,807,016   |

**Company Name:** Employers Mut Cas Co

**NAIC No.:** 21415

**NAIC Group No.:** 62

**Federal ID:** 42-0234980

**State of Domicile:** IA

**Incorporated Date:** 04/24/1911

**Contact Person:** Prather Carla

**Address:** P. O. BOX 712

Des Moines, IA 50303-0712

**Phone:** 515-280-2789

|   | <b>2003</b>   | <b>2002</b>   |
|---|---------------|---------------|
| <b>Total Assets</b>                       | 1,654,178,149 | 1,452,820,220 |
| <b>Total Liabilities</b>                  | 1,102,650,320 | 1,019,291,849 |
| <b>Surplus</b>                            | 551,527,829   | 433,528,371   |
| <b>Net Income</b>                         | 11,773,542    | 26,323,299    |
| <b>Net Underwriting Gain or (Loss)</b>    | -25,175,725   | -9,684,703    |
| <b>Net Investment Gain or (Loss)</b>      | 44,346,279    | 41,976,702    |
| <b>CA-Direct Premiums Written</b>         | 19,331,926    | 18,403,007    |
| <b>CA-Direct Premiums Earned</b>          | 19,285,970    | 17,120,533    |
| <b>CA-Direct Losses Incurred</b>          | 7,085,866     | 5,935,551     |
| <b>Nationwide-Direct Premiums Written</b> | 783,806,278   | 695,412,382   |
| <b>Nationwide-Direct Premiums Earned</b>  | 743,626,823   | 637,367,057   |
| <b>Nationwide-Direct Losses Incurred</b>  | 414,211,231   | 312,954,778   |

**List of California Licensed Property & Casualty Insurance Companies  
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**Company Name:** Employers Reins Corp

**NAIC No.:** 39845

**NAIC Group No.:** 350

**Federal ID:** 48-0921045

**State of Domicile:** MO

**Incorporated Date:** 03/13/1981

**Contact Person:** Hockersmith Jeffrey

**Address:** P.O. Box 2991

Overland Park, KS 66201-1391

**Phone:** 913-676-5200-5399

|   | <b>2003</b>    | <b>2002</b>    |
|---|----------------|----------------|
| <b>Total Assets</b>                       | 15,656,838,169 | 15,124,376,150 |
| <b>Total Liabilities</b>                  | 10,537,487,452 | 10,692,640,068 |
| <b>Surplus</b>                            | 5,119,350,717  | 4,431,736,082  |
| <b>Net Income</b>                         | -755,387,141   | 743,960,255    |
| <b>Net Underwriting Gain or (Loss)</b>    | -170,494,991   | -1,885,962,806 |
| <b>Net Investment Gain or (Loss)</b>      | -614,108,871   | 2,252,735,123  |
| <b>CA-Direct Premiums Written</b>         | 20,395,407     | 42,295,748     |
| <b>CA-Direct Premiums Earned</b>          | 27,140,978     | 41,211,314     |
| <b>CA-Direct Losses Incurred</b>          | 119,073,945    | 41,224,389     |
| <b>Nationwide-Direct Premiums Written</b> | 419,215,429    | 302,281,931    |
| <b>Nationwide-Direct Premiums Earned</b>  | 399,121,114    | 283,903,789    |
| <b>Nationwide-Direct Losses Incurred</b>  | 261,425,645    | 170,057,878    |

**Company Name:** Endurance Reins Corp of Amer

**NAIC No.:** 11551

**NAIC Group No.:**

**Federal ID:** 99-0360327

**State of Domicile:** NY

**Incorporated Date:** 09/05/2002

**Contact Person:** Babcock William

**Address:** 333 Westchester Avenue

White Plains, NY 10604

**Phone:** 914-468-8000-8050

|   | <b>2003</b> | <b>2002</b> |
|---|-------------|-------------|
| <b>Total Assets</b>                       | 945,496,425 |             |
| <b>Total Liabilities</b>                  | 549,530,377 |             |
| <b>Surplus</b>                            | 395,966,048 |             |
| <b>Net Income</b>                         | -82,886,598 |             |
| <b>Net Underwriting Gain or (Loss)</b>    | -92,662,192 |             |
| <b>Net Investment Gain or (Loss)</b>      | 9,755,906   |             |
| <b>CA-Direct Premiums Written</b>         | 0           |             |
| <b>CA-Direct Premiums Earned</b>          | 0           |             |
| <b>CA-Direct Losses Incurred</b>          | 0           |             |
| <b>Nationwide-Direct Premiums Written</b> | 0           |             |
| <b>Nationwide-Direct Premiums Earned</b>  | 0           |             |
| <b>Nationwide-Direct Losses Incurred</b>  | 0           |             |

*List of California Licensed Property & Casualty Insurance Companies  
As of December 31, 2003*

**Company Name:** Esurance Prop & Cas Ins Co

**NAIC No.:** 30210

**NAIC Group No.:** 1129

**Federal ID:** 22-2853625

**State of Domicile:** CA

**Incorporated Date:** 10/22/1987

**Contact Person:** Vu Jennifer

**Address:** 747 Front Street, 4th Floor

San Francisco, CA 94111

**Phone:** 415-875-4500

|   | <b>2003</b> | <b>2002</b> |
|---|-------------|-------------|
| <b>Total Assets</b>                       | 30,117,277  | 87,637,821  |
| <b>Total Liabilities</b>                  | 16,379,226  | 1,220,926   |
| <b>Surplus</b>                            | 13,738,051  | 86,416,892  |
| <b>Net Income</b>                         | 4,264,449   | 5,319,907   |
| <b>Net Underwriting Gain or (Loss)</b>    | -465,609    | 2,332       |
| <b>Net Investment Gain or (Loss)</b>      | 5,395,701   | 7,721,278   |
| <b>CA-Direct Premiums Written</b>         | 32,375,636  | 10,364,353  |
| <b>CA-Direct Premiums Earned</b>          | 27,138,460  | 5,807,474   |
| <b>CA-Direct Losses Incurred</b>          | 18,348,110  | 3,629,007   |
| <b>Nationwide-Direct Premiums Written</b> | 32,375,636  | 10,364,353  |
| <b>Nationwide-Direct Premiums Earned</b>  | 27,138,460  | 5,807,474   |
| <b>Nationwide-Direct Losses Incurred</b>  | 18,348,110  | 3,629,007   |

**Company Name:** Euler American Credit Ind Co

**NAIC No.:** 20516

**NAIC Group No.:** 761

**Federal ID:** 52-0222226

**State of Domicile:** NY

**Incorporated Date:** 04/28/1893

**Contact Person:** Hollerbach Peter

**Address:** 800 Red Brook Boulevard - 5th Floor

Owings Mills, MD 21117

**Phone:** 410-753-0864

|   | <b>2003</b> | <b>2002</b> |
|---|-------------|-------------|
| <b>Total Assets</b>                       | 242,241,645 | 237,790,420 |
| <b>Total Liabilities</b>                  | 127,792,223 | 134,532,376 |
| <b>Surplus</b>                            | 114,449,422 | 103,258,044 |
| <b>Net Income</b>                         | 18,459,340  | 9,004,483   |
| <b>Net Underwriting Gain or (Loss)</b>    | 30,741      | -5,051,210  |
| <b>Net Investment Gain or (Loss)</b>      | 12,251,740  | 6,025,049   |
| <b>CA-Direct Premiums Written</b>         | 30,421,664  | 28,991,276  |
| <b>CA-Direct Premiums Earned</b>          | 30,021,247  | 28,689,252  |
| <b>CA-Direct Losses Incurred</b>          | 15,499,972  | 16,145,799  |
| <b>Nationwide-Direct Premiums Written</b> | 146,702,914 | 134,281,486 |
| <b>Nationwide-Direct Premiums Earned</b>  | 142,602,831 | 131,990,846 |
| <b>Nationwide-Direct Losses Incurred</b>  | 53,835,668  | 38,007,126  |



**List of California Licensed Property & Casualty Insurance Companies  
As of December 31, 2003**

**Company Name:** Everest Natl Ins Co

**NAIC No.:** 10120

**NAIC Group No.:** 1120

**Federal ID:** 22-2660372

**State of Domicile:** AZ

**Incorporated Date:** 11/12/1985

**Contact Person:** Shoemaker Keith

**Address:** P.O. Box 830

Liberty Corner, NJ 07938-0830

**Phone:** 908-604-3359

|   | <b>2003</b> | <b>2002</b> |
|---|-------------|-------------|
| <b>Total Assets</b>                       | 518,182,197 | 427,432,624 |
| <b>Total Liabilities</b>                  | 449,497,751 | 357,428,023 |
| <b>Surplus</b>                            | 68,684,447  | 70,004,602  |
| <b>Net Income</b>                         | 7,019,239   | -5,714,701  |
| <b>Net Underwriting Gain or (Loss)</b>    | 14,724,454  | 2,892,860   |
| <b>Net Investment Gain or (Loss)</b>      | 5,609,909   | 2,331,688   |
| <b>CA-Direct Premiums Written</b>         | 665,214,217 | 546,624,938 |
| <b>CA-Direct Premiums Earned</b>          | 627,395,639 | 440,801,207 |
| <b>CA-Direct Losses Incurred</b>          | 377,270,013 | 274,069,912 |
| <b>Nationwide-Direct Premiums Written</b> | 872,698,210 | 703,203,121 |
| <b>Nationwide-Direct Premiums Earned</b>  | 787,458,430 | 575,818,569 |
| <b>Nationwide-Direct Losses Incurred</b>  | 464,385,975 | 355,637,276 |

**Company Name:** Everest Reins Co

**NAIC No.:** 26921

**NAIC Group No.:** 1120

**Federal ID:** 22-2005057

**State of Domicile:** DE

**Incorporated Date:** 06/13/1973

**Contact Person:** Shoemaker Keith

**Address:** P.O. Box 830

Liberty Corner, NJ 07938-0830

**Phone:** 908-604-3359

|   | <b>2003</b>   | <b>2002</b>   |
|---|---------------|---------------|
| <b>Total Assets</b>                       | 7,596,265,791 | 5,953,259,586 |
| <b>Total Liabilities</b>                  | 5,880,747,910 | 4,459,250,437 |
| <b>Surplus</b>                            | 1,715,517,881 | 1,494,009,149 |
| <b>Net Income</b>                         | 164,574,996   | 77,576,181    |
| <b>Net Underwriting Gain or (Loss)</b>    | -1,496,538    | -36,004,458   |
| <b>Net Investment Gain or (Loss)</b>      | 249,747,353   | 203,638,623   |
| <b>CA-Direct Premiums Written</b>         | 0             | 0             |
| <b>CA-Direct Premiums Earned</b>          | 0             | 0             |
| <b>CA-Direct Losses Incurred</b>          | -434,118      | -3,529,991    |
| <b>Nationwide-Direct Premiums Written</b> | 12,799,769    | 18,011,934    |
| <b>Nationwide-Direct Premiums Earned</b>  | 16,085,640    | 17,474,577    |
| <b>Nationwide-Direct Losses Incurred</b>  | 74,476,916    | 46,803,321    |

**List of California Licensed Property & Casualty Insurance Companies  
As of December 31, 2003**

**Company Name:** Exact Prop & Cas Co Inc

**NAIC No.:** 10318

**NAIC Group No.:** 212

**Federal ID:** 95-4528266

**State of Domicile:** CA

**Incorporated Date:** 02/17/1995

**Contact Person:** Ballew Scott

**Address:** P.O. Box 2478 Terminal Annex

Los Angeles, CA 90051

**Phone:** 323-932-3441

|   | <b>2003</b> | <b>2002</b> |
|---|-------------|-------------|
| <b>Total Assets</b>                       | 156,030,505 | 159,875,080 |
| <b>Total Liabilities</b>                  | 108,193,468 | 117,273,186 |
| <b>Surplus</b>                            | 47,837,037  | 42,601,893  |
| <b>Net Income</b>                         | 3,216,123   | 2,396,749   |
| <b>Net Underwriting Gain or (Loss)</b>    | 112,426     | -3,484,037  |
| <b>Net Investment Gain or (Loss)</b>      | 6,102,390   | 7,892,700   |
| <b>CA-Direct Premiums Written</b>         | 8,507,309   | 5,003,951   |
| <b>CA-Direct Premiums Earned</b>          | 6,572,674   | 3,882,030   |
| <b>CA-Direct Losses Incurred</b>          | 2,801,234   | 1,560,273   |
| <b>Nationwide-Direct Premiums Written</b> | 8,758,522   | 5,272,329   |
| <b>Nationwide-Direct Premiums Earned</b>  | 6,841,908   | 4,170,517   |
| <b>Nationwide-Direct Losses Incurred</b>  | 2,847,885   | 1,990,472   |

**Company Name:** Executive Risk Ind Inc

**NAIC No.:** 35181

**NAIC Group No.:** 38

**Federal ID:** 13-2912259

**State of Domicile:** DE

**Incorporated Date:** 09/23/1977

**Contact Person:** Calavano Ronald

**Address:** 15 Mountain View Road, P.O. Box 1615

Warren, NJ 07061-1615

**Phone:** 908-903-2525

|   | <b>2003</b>   | <b>2002</b>   |
|---|---------------|---------------|
| <b>Total Assets</b>                       | 1,990,845,993 | 1,699,533,908 |
| <b>Total Liabilities</b>                  | 1,480,748,536 | 1,294,729,705 |
| <b>Surplus</b>                            | 510,097,457   | 404,804,203   |
| <b>Net Income</b>                         | 47,839,655    | -1,110,685    |
| <b>Net Underwriting Gain or (Loss)</b>    | -1,686,423    | -41,444,950   |
| <b>Net Investment Gain or (Loss)</b>      | 69,141,406    | 49,108,659    |
| <b>CA-Direct Premiums Written</b>         | 114,347,979   | 113,395,280   |
| <b>CA-Direct Premiums Earned</b>          | 117,086,808   | 105,482,521   |
| <b>CA-Direct Losses Incurred</b>          | 79,633,155    | 77,628,615    |
| <b>Nationwide-Direct Premiums Written</b> | 566,080,890   | 502,824,374   |
| <b>Nationwide-Direct Premiums Earned</b>  | 544,123,966   | 493,940,302   |
| <b>Nationwide-Direct Losses Incurred</b>  | 421,824,793   | 374,232,545   |

*List of California Licensed Property & Casualty Insurance Companies  
As of December 31, 2003*

**Company Name:** Explorer Ins Co

**NAIC No.:** 40029

**NAIC Group No.:** 922

**Federal ID:** 94-2784519

**State of Domicile:** AZ

**Incorporated Date:** 12/08/1981

**Contact Person:** Rostamian Fred

**Address:** P.O. BOX 85563

San Diego, CA 92186-5563

**Phone:** 858-350-2400-2550

|   | 2003        | 2002        |
|---|-------------|-------------|
| <b>Total Assets</b>                       | 88,560,989  | 87,195,922  |
| <b>Total Liabilities</b>                  | 65,808,595  | 69,849,451  |
| <b>Surplus</b>                            | 22,752,396  | 17,346,471  |
| <b>Net Income</b>                         | 3,644,013   | -1,214,538  |
| <b>Net Underwriting Gain or (Loss)</b>    | -1,103,875  | -5,014,609  |
| <b>Net Investment Gain or (Loss)</b>      | 5,625,568   | 3,803,222   |
| <b>CA-Direct Premiums Written</b>         | 99,309,589  | 123,573,677 |
| <b>CA-Direct Premiums Earned</b>          | 112,296,919 | 109,604,664 |
| <b>CA-Direct Losses Incurred</b>          | 86,028,915  | 73,437,009  |
| <b>Nationwide-Direct Premiums Written</b> | 124,689,383 | 144,984,697 |
| <b>Nationwide-Direct Premiums Earned</b>  | 135,985,573 | 130,878,932 |
| <b>Nationwide-Direct Losses Incurred</b>  | 100,067,108 | 86,254,575  |